						1 of 19				02/11/08	
613719980218	05/17/06				\$110.00	\$110.00	bei kegional Home Medical	736/8	CORRECT MEDICAL EQUIP /36/8	2008-03-00 - 2008-03-03	
613719980148	05/17/06				\$1,205.00	\$1,205.00		5185	DONG TANK	2000-04-13 - 2000-04-13	
613719880148	05/17/06				\$296.00	\$298.00		5185	PHYS HUSP	2006-04-13 - 2006-04-13	
613718980138	05/17/06				\$48,00	\$46.00	OW INSCRIPTION TO THE PROPERTY OF THE PROPERTY	V/203		2000-04-07 2000-04-07	
613/19860128	00/1/06				00.00	* A P P P P P P P P P P P P P P P P P P	TICKLE TOLY L	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	BECKETA STANK	2006 04 07 - 2006-04-07	
613/18980128	00/1/00				00.00	*****	Tickleich Telly 2		STECHEN.	2000 04-00 2000-04-08	
82108817619	05/17/06				9446.00	*330 OO	Distribute Dans	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	SI IDDEBY	300-04-08-2000-1-00-04-08-04-08-04-08-04-08-04-08-04-08-04-08-04-08-04-08-04-08-04-08-04-08-04-08-04-08-04-08-	
080008817010	05/17/06				******	\$493 OO	Dickharit Dany	V430	SI IBGERY	2006-04-08 - 2006-04-08	
84374000000	08/47/00				\$300.00	\$208.00 0.00	Wolfe Johnson	5125	DICE TO SELECT	2008-04-12 - 2008-04-12	
643740080000	27.700				\$206.00	\$298.00	Wells Jeffmy A	5185	PHYS HOSP	2008-04-11 - 2008-04-11	
613719980098	05/17/03				\$298.00	\$296.00	Wells, Jeffrey A	5185	PHYS HOSP	2006-04-10 - 2006-04-10	
613719980058	05/17/06				\$48.00	\$48.00	Yandow, Donald R	5184	PROF COMP LAB/XRAY	2006-04-09 - 2006-04-09	
613719980038	05/17/06				\$48.00	\$48.00	Seizer, Peter M	5118	PROF COMP LAB/XRAY	2006-04-18 - 2006-04-18	
613619980138	05/16/06				\$94.00	\$94.00	Univ Of Wisconsin Hospital	V5883	OUTPATIENT	2006-04-24 - 2006-04-24	
613219980038	05/12/06				\$53.00	\$53.00	Taylor, Andrew J	5724	PROF COMP LAB/XRAY	2006-04-14 - 2006-04-14	
613219980028	05/12/06				\$48.00	\$48.00	Collins, Jannette	51889	PROF COMP LAB/XRAY	2006-04-16 - 2006-04-16	
613219980018	05/12/06				\$48.00	\$48.00	Collins, Jannette	5180	PROF COMP LAB/XRAY	2006-04-15 - 2006-04-15	
613119980348	05/11/06				_	\$0.15E,14	>	2772	UCXGEXT	2006-04-07 - 2006-04-07	
613119980348	05/11/06				10, F80, 7¢	\$4,001.00		7 - 6		200-04-07	
013118860346	05/11/05					69,000.00		R743	ST DOUBLE	2000-01-07-00-01-01-07-07-07-07-07-07-07-07-07-07-07-07-07-	
013118800346	05/1/00					#0 386 OO		7743		2006-04-07 - 2006-04-07	
645440000016	08/4/06				•	37 508 00	•	5713	SI IBCERY	2008 04-07 - 2008-04-07	
613119980248	05/11/06				\$48.00	\$48.00	Collins, Jannette	5164	PROF COMP LAB/XRAY	2006-04-14 - 2006-04-14	
613119980238	05/11/06			116	\$48.00	\$48.00	Collins, Jannette	511 9	PROF COMP LAB/XRAY	2006-04-13 - 2006-04-13	
613119980228	05/11/06				\$48.00	\$48.00	Cottins, Jannette	5119	PROF COMP LAB/XRAY	2006-04-13 - 2006-04-13	٠.
613119980198	05/11/06				\$48.00	\$48.00	Yandow, Donald R	51689	PROF COMP LAB/XRAY	2006-04-13 - 2006-04-13	•
613119980188	05/11/06				\$48.00	\$48.00	Yandow, Donald R	5119	PROF COMP LAB/XRAY	- 2006-04-12 - 2006-04-12	
613019980288	05/10/06				\$48.00	\$48.00	Uw Medical Foundation	5118	PROF COMP LAB/XRAY	2006-04-12 - 2006-04-12	
613019980278	05/10/06				\$296.00	\$296.00	UW Medical Foundation	5849	PHYS HOSP	2006-04-08 - 2006-04-08	
613018980258	05/10/06				\$48.00	948.00	Ow Medical Foundation	9118	TROT COMT LABYARAT	2006-04-13 - 2006-04-13	
613019980248	05/10/06				\$40.00	**0.00	CW Medical Foundation	0.00	TACT COMP CABANAN	2006-04-13 - 2006-04-13	
0120198010010	00/10/00	•			00.00	* NO		100		71-10-0007 - 71-10-0007	
612040080248	05/40/06				\$ 307.50 20.50	\$305.00 601.00	I pograher files Ass	49724	DEACH TOOLS	2000-01-02 - 80-00-01-00	
64364080436	05/05/00				49.100 00.100	884 80 601.00	Makieleki ionathan	6794	DIAGNOSTIC	50 PO -500 - 50 - 50 - 50 - 50 - 50 - 50 - 5	
643340000460	05/03/06				\$9.000 \$0.000	\$84.50	Kamp Timothy I	42731	DIAGNOSTIC	2006-04-13 - 2006-04-13	
819310000110	050300				\$48.00	\$48.00	Broderick Lynn S	21.0	PROF COMP LARIXBAY	2008-04-11 - 2008-04-11	
643340090448	OFFICE				\$18.00	\$48.00	Broderick Lynn S	A .	PROF COMP LABOXRAY	- 2006-01-00 - 2006-04-11	
812310080108	05/03/06				\$48.00	\$48.00	Uw Medical Foundation	514	PROF COMP LABORAY	2006-04-08 - 2006-04-08	
612310080000	05/03/06				\$48.00	\$48.00	Uw Medical Foundation	5184	PROF COMP LABOXRAY	2006-04-11 - 2006-04-11	
612319980088	05/03/06				\$53.00	\$53.00	Uw Medical Foundation	5724	PROF COMP LAB/XRAY	2006-04-08 - 2006-04-08	
612319980068	05/03/06				\$84.50	\$84.50	Ballantyne, Ford	7850	DIAGNOSTIC	2006-04-13 - 2006-04-13	
612119980048	05/01/06				\$876,00	\$876,00	Hevesi, Zoltan G	5712	SURGERY	2006-04-07 - 2006-04-07	
612119980048	05/01/06					\$ 341.00		5712	SURGERY	2006-04-07 - 2006-04-07	
612119880048	05/01/06				\$6,035.00	\$6,035.00		5712	ASST SURG.	2006-04-07 - 2006-04-07	
611719980208	04/27/06				\$48.00	\$48.00	Yandow, Donald R	V5881	PROF COMP LAB/XRAY	2006-04-09 - 2006-04-09	
611718980068	04/27/06				\$37,508.00	\$37,508.00		5712	ASST SURG.	2006-04-07 - 2006-04-07	
611519980048	04/25/06				\$227.00	\$227.00	UW Medical Foundation	V596	LAB/XRAY	2006-04-07 - 2006-04-07	
611519980038	04/25/06				\$678.00	\$678.00	Warner, Thomas F	V596	LAB/XRAY	2006-04-07 - 2006-04-07	
611519980038	04/25/06				\$468.00	\$468.00	Warner, Thomas F	V596	LABIXRAY	2006-04-07 - 2006-04-07	
611519980028	04/25/06				\$84.50	\$84.50	Makletski, Jonathan C	V7281	DIAGNOSTIC	2006-04-07 - 2006-04-07	
611519980018	04/25/06				\$178.00	\$178.00	Wackerle, Kathy	42731	PHYS HOSP	2006-04-13 - 2006-04-13	
Number	Processed	Amount	Annount	Amount	Milouit	Cileige	Ci Caid	Cregitoala	SOLVING	6,000 - 10	
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DUPABLE MEDICAL EQUIP 73879 Bal Regional Home Madical SUGO SURGERY Manual	617219980144 617219980144 617219980154 617319980151 617319980151	-								
DUPABLE MEDICAL EQUIP 73979	617219980144 617219980144 617319980154 61731998015				\$94.00	00.484	CHA CT AND COURT LOSS PIEM.	* 0000		
DUPADEE MEDICAL EQUIP 79879 Bel Regional Home Medical \$10,000 \$14,00	617219980141 617219980141 617319980151	_			\$297,00	00.782	I lab. Of Minamala Company	VR993		06-06-12 - 2006-06-1
DUPASEE MEDICAL EQUIP 79879 Bal Ragional Home Medical S10.00 S14.00	61721998014 61721998014				\$131.00	901.00	Klomens Lee 1	34080		06-05-05 - 2008-05-0
Disposition Circle	61721998014	_			440.00	\$434.00 00:00	Xlemens pe	35989		08-05-04 - 2008-05-0
DUPABLE MEDICAL EQUIP 73879 Ball Regional Horne Modrical \$14.00 \$14		_			****	418.00 418.00	Ow Medical Foundation	5128		XX6-05-20 - 2006-05-2
DUPABLE MEDICAL EGUIP 73979 Sel Regional Home Medical \$11,000 \$11,00	C1008817/10				\$49.00 610.00	8	Uw Medical Foundation	5128	_)06-05-20 • 2006-05-2
DUPABLE MEDICAL EQUIP 73979 Bal Regional Horne Modrial \$14.00 \$14.00 \$14.00 \$15.0	21.00ee12.10				878	\$48.00	Ow Medical Foundation	5128		2006-05-21 - 2006-05-21
Service Disprose	64734008045				\$53.00	\$53.00	Uw Medical Foundation	V554	-	06-05-23 - 2006-05-2
Services Disprose Charge Amount	61721998011				\$53.00	\$53.00	Sadowski, Elizabeth A	V554		1-c0-6002 - 71-c0-600
December Disprise	61711998004	_			\$94.00	\$94,00	University Of Wisconsin Hos	, 5000		
DUPABLE MEDICAL EQUIP 73879 Ball Regional Home Medical \$14.00 \$14.0	617019980284				\$190.00	\$180.00	ON Medical Foundation	V6004		08-08-03 - 2008-08-0 08-08-03 - 2008-08-08-08-08-08-08-08-08-08-08-08-08-
Disprete Disprete Chare Chare Amount	61701998028	-			\$498.00	\$480.00 \$480.00	The Modical Controlled	S C C		06-05-23 2008-05-2
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DUPABLE MEDICAL EQUIP 73879 Bell Regional Home Medical S14.00 \$14.00	01700720000	-			\$878.00	\$876.00	Hevesi, Zoitan G	5712	-)06-04-07 - 2008-04-0
Service Obligables Of Care Chiêrge Amount	150086400418				\$341.00	\$341.00	Hevesi, Zoltan G	5712		2008-04-07 - 2008-04-0
DUPASILE MEDICAL ECUIP 73979 Bell Regional Home Medical S14.00 \$14.00	617007280031	_			\$6,035.00	\$6,035.00	Hevesi, Zoltan G	2175)-to-040/2 - 70-to-040/
Service Disgnosts Of Care Chairge Amount	61671998042	•			\$657.00	\$657,00	OW MEdical Foundation			700-00-17 2000-01-1
Services Disgnosts Of Care Charge Amount	61671998042	-			\$1,043.00	41,040,00	Car Macros Foundation			08-04-3008-06-4
Service Disgnosis Of Care Charge Amount	010/19803/	•				E4 043 00	the Madical Roundston	5119)06-05-11 - 2006-05-1
Services Disgnosis Of Care Chiarge Amount	01071990019				248.00	\$48.00°	Broderick, Lynn S	5180)06-05-07 - 2006-05-0
Services Diagnosis Officing Amount	81871009015				\$54.00	\$54.00	Davis, Kirkland W	7224		06-05-23 - 2006-05-2
Services Diagnosts Of Carre Chinge Amount Amo	61651998015				\$5 3.00	\$53.00	Uw Medical Foundation	V004		1-60-6007 - 61-60-600
Services Diagnosts Of Care Chárge Amount	81651998015	_			\$63.00	\$53.00	CW Medical Foundation	V004		2000 OF 18 2000 OF 1
Services Diagnosis Of Care Chirige Amount Amoun	61651998014	_			\$53.00	493.00	Chi. Covic T	C 0 0 1		DALOK-18 - 2008-08-4
Services Diagnosis Of Care Chârge Amount	21096815213	•			400.00		Z 7 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	< n)06-05-15 - 2006-05-1
Services Diagnosis Of Care Chârge Amount	11008810010				5 to 00	68300	Kim David H	V554)08-05-15~ 2006-05-1
Services Diagnosis Of Care Chirge Amount	01001000011				8480 OO	\$159.00	Lee Jr. Fred T	7633)06-05-17 - 2006-05-1
Service Diagnosis Of Care Charge Amount Am	21221008741				\$325.00	\$325,00	Lee Jr, Fred T	7833		06-05-17 - 2006-05-1
Services Diagnosis Of Care Charge Amount	61651998010				\$48.00	\$48.00	Uw Medical Foundation	5119		706-05-11 - 2006-05-1
Services Diagnosis Of Care Charge Amount A	61651998009				\$53,00	\$63,00	Taylor, Andrew J	1834		2000 05 11 - 2000 05 1 200-00-11 - 20-00-1
Services Diagnosis Of Care Chârge Amount	61651998008	_			\$371.00	\$3/1.00	proceduck, Lynn o	100		00-00-00 - 2000-08 - 4
Service Diagnost	61651998007	•			346,00	940.00	Distant Common	R 4 0 0		nantine - snoanst
Services Diagnosts Of Care Charge Amount	61651996006	_			00.28¢	446.00	Colline Imports	A1880	-	08-05-17 - 2006-05-1
Services Diagnosis Of Cere Chárge Amount	61651998006	_			00.80%		Anda Coathorn	0000		08-05-30 - 2008-05-3
Service Diagnosts Of Care Charge Amount Am	0008816919	_				5380 00	Anria Hasithman	D 99681		06-05-30 - 2008-05-3
Services Diagnosis Of Care Charge Amount	6166199900	_			S48 00	\$48.00	Uw Medical Foundation	5119)06-05-11 - 2006-05-1
Services Diagnosis Of Care Charge Amount	84 894 998000				\$48.00	\$48.00	Uw Medical Foundation	5119		2006-05-09 - 2006-05-09
Service Diagnosis Of Care Charge Amount Am	81801008008				\$196.00	\$196.00	Winters, Thomas C	5738		2006-05-09 - 2006-05-09
Service Diagnosis Of Care Charge Amount Am	61591998008				\$468.00	\$468.00	Winters, Thomas C	5738		06-05-09 - 2008-05-0
Service Diagnosis Of Care Charge Amount Am	61571998004				\$13,457.55	\$13,457.55	Theda Clark Medical Center	85240		106-05-07 - 2006-05-0
Service Diagnosis Of Care Charge Amount Am	61511998014				\$96.00	\$98.00	Bellin Memonal Hospital	6975	-	300 05 05 05 000 05 05 05 05 05 05 05 05
Service Diagnosis Of Care Charge Amount Am	61511998014	_			\$16,518.37	\$16,516.37	esiin wemonai Hospitai	A0108		2000 04 34
Service Diagnosis Of Care Charge Amount	61511998014	-			\$10,850,00	4.0,00.00	Bottle Worldwar Hoopital	1000		108-04-91 - 2008-08-0
Service Diagnosis Of Care Charge Amount	61461998008	_			20,000	# P P P P P P P P P P P P P P P P P P P	Relia Memoral Dornial	V5789		06-04-21 - 2006-05-0
Service Diagnosis Of Care Charge Amount Am	9009839419	_			***************************************	\$306 OO	Kudek Konnoth	7833		006-04-17 - 2006-04-1
Service Diagnosis Of Care Charge Amount Am	51461998007	. •			\$298.00 00.00	\$296.00	Kudsk. Kenneth	7833		206-04-15 - 2006-04-1
Service Diagnosis Of Care Charge Amount Am	0140 190000				200 00	\$296.00	Kudsk Kenneth	7833)06-04-16 · 2006-04-1
Service Diagnosis Of Care Charge Amount	61461008008				\$331.00	\$331.00	Kudsk, Kenneth	7833		2006-04-14 - 2006-04-14
Service Diagnosis Of Care Charge Amount	61461898005				\$178.00	\$178.00	Kudsk, Kenneth	2769		2006-04-18 - 2006-04-18
Service Diagnosis Of Care Charge Amount Am	61441998011	_			\$5,211.00	\$5,211.00	Ow Medical Foundation	5712		006-04-07 - 2006-04-0
Service Diagnosis Of Care Charge Amount	61371998023				\$94.00	\$94.00	Univ Of Wisconsin Hospital	V5883		006-05-01 - 2006-05-0
Service Diagnosis Of Care Charge Amount Amount Amount Amount Processed 5 - 2006-05-05 DURABLE MEDICAL EQUIP 73679 Bel Regional Home Medical \$14.00 \$14.00 5 - 2006-05-05 DURABLE MEDICAL EQUIP 73679 Bel Regional Home Medical \$65.00 \$65.00	61371998021				\$20.00	\$20.00	Bel Regional Home Medical	IP 73679	-	008-05-05 - 2008-05-0
Service Diagnosis Of Care Charge Amount Amount Amount Amount Amount Processed 5 - 2006-05-05 DURABLE MEDICAL EQUIP 73679 Bei Regional Home Medical \$14.00 \$14.00 \$14.00	61371998021	•			\$65,00	\$65.00	Bel Regional Home Medical	P 73679		06-05-05 - 2006-05-0
Service Diagnosis Of Care Charge Amount Amount Amount Amount Amount Processed	61371998021	-			\$14,00	\$14.00	Bei Regional Home Medical	P 73679		2006-05-05 - 2006-05-05
Service Diagnosis Of Care Charge Amount Amount Amount	Number			l	200000					
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Member Name: Fund Number:

RALPH NEAL H5148

Dependent Name: Fund Name:

RALPH NEAL
CHRISTOPHER AND BANKS INC

	2006-07-0	2006-07-03 -	2006-07-0	2006-07-0	2006-07-07	2006-07-0	2006-07-07	2006-07-07-	2000-07-03-	2000-00-27	3000-00-0	2006-06-30 -	2006-06-3	2006-06-30 -	2006-06-30 -	2006-06-3	2006-06-3	2006-06-3	2006-06-30 -	2006-06-3	2006-06-30 -	2006-06-3	2006-06-2	2006-06-2	2006-06-28 -	2006-08-28 -	2006-06-28 -	2006-06-28	2006-06-28-	2006-06-2	2006-06-28 -	2006-06-2	2006-08-2	2006-06-26 -	2006-04-22	2006-06-10	2006-05-2	2006-05-21 -	2006-05-20 -	2006-05-07 -	2006-04-08 -	2008-04-08 -	2006-04-0	2006-05-01 -	2006-04-27 -	2006-04-25 -	2006-04-2-	2006-04-22 -	2006-04-2	rrom - 10	Date of Service		Fund Number:	Member Name:	
02/11/08	2008-07-03	2006-07-03	2006-07-07 - 2006-07-07	2006-07-07 - 2006-07-07	7 - 2006-07-07	2006-07-07 - 2006-07-07	7 - 2006-07-07	2008-07-07	2000-07-03	2006-07-03	3006.06.37		2006-06-30	2006-06-30	0 - 2006-08-30	2006-06-30 - 2006-06-30	2006-06-30 - 2006-06-30	2006-06-30 - 2006-06-30	0 - 2008-08-30	2006-06-30 - 2006-06-30	0 - 2006-06-30	2006-06-30 - 2006-06-30				2006-06-28	8 - 2006-06-28	8 - 2008-08-28	2006-06-28	2006-06-28	8 - 2008-08-28	2006-06-28 - 2006-06-28	2006-06-28 - 2006-06-28		2006-04-22	2006-06-16	2006-05-23 - 2006-05-23	2006-05-21	2006-05-20	2006-05-07	2006-04-08	2006-04-08	2006-04-08	2006-05-01	2006-04-27	2006-04-25	2006-04-24	2008-04-22	2006-04-21 - 2006-04-21			•••			
	LAB/XRAY	LAB/XRAY	LABIXRAY	LABIXRAY	LABXRAY	LAB/XRAY	LABIXRAY	LABIXRAY	COTALEN	OF ALL SUNG	O-BAT SI BA	LAB/XRAY	LABXRAY	LABXRAY	LABXRAY	LABXRAY	LABIXRAY	LABXRAY	LABIXRAY	LABIXRAY	LAB/XRAY	LAB/XRAY	LABIXRAY	LABUXRAY	LABVXRAY	LABXRAY	LAB/XRAY	LAB/XRAY	LAB/XRAY	LABIXRAY	LAB/XRAY	LABXRAY	LABIXRAY	OUTPATIENT	PROF COMP LAB/XRAY	OUTPATIENT	PROF COMP LAB/XRAY	PROF COMP LAB/XRAY	PROF COMP LAB/XRAY	PROF COMP LAB/XRAY	PROF COMP LAB/XRAY	PROF COMP LAB/XRAY	DIAGNOSTIC	PHYS HOSP	Service	Type of		H5148	RALPH NEAL						
	V427	V427	V427	V427	V427	V427	V427	V427	V3863	V500	125	V427	V427	V427	V427	V427	V427	V427	V427	V427	V427	V427	V427	V427	V427	V427	V427	V427	V427	V427	V427	V427	V427	V5883	42731	· V5863	5128	5128	5128	51889	V420	V420	V 4 20	35989	35989	35989	35989	35989	35989	Diagnosis					
	Lemkuži, Daniei	Lemkuli Daniel		Lemkull, Daniel	Lemkull, Daniel	Lemkuli, Daniel	Lemkull, Daniel	Lemkuit, Daniei	Univ Of Wisconsin Hospital	Univ Or Wasconsin Hospital	rollson, Capiel	Deniel Deniel	Lemkuit Daniel	i emkuli Daniai	Lemkuii. Danlei	Lemkull, Daniel	Lemkuil, Daniel	Lemkull, Daniel	Lemkuli, Daniel	Lemkuli, Deniel	Lemkul, Daniel	Lemkult, Daniel	Lemkull, Daniel	Lemkuii, Daniei	Lemkuli, Daniel	Lemkuli, Daniel	Lemkull, Daniel	Lemkul, Daniel	Lemkull, Daniel	Lemkuli, Daniel	Lemkull, Daniel	Lemkull, Daniel	Lemkuil, Daniei	Univ Of Wisconsin Hospital	Hingtgen, William L	Univ Of Wisconsin Hospital	Uw Medical Foundation	Ow Medical Foundation	Uw Medical Foundation	Bates, Forrest T	Pickhardt, Perry J	Pickhardt, Perry J	Pickhardt, Perry J	Bellin Hospital	Bellin Hospital	Bellin Hospital	Beilin Hospital	Bellin Hospital	Bellin Hospital	Of Care			Fund Name:	Dependent Name:	
	\$37.00	\$28.00	\$57.00	\$37.00	\$37.00	\$37.00	\$37.00	\$28,00				\$27.	\$37.00	837.00	\$37.00	\$39.00	\$39,00	\$37.00	\$57.00	\$37.00	\$37.00	\$28.00	\$37.00	\$37.00	\$37.00	\$39.00	\$37.00	\$39.00	\$37.00	\$75.00	\$37.00	\$37.00	\$28.00			\$94.00	\$48.00	\$48.00	\$49.00	\$50.00	* \$241.00	\$236.00	\$492.00	\$179.00	\$131.00	\$226.00	\$179,00	\$131.00	\$353.00	Charge	Original	•	CHRISTOP	RALPH NEAL	
3 of 18	8	5 7	8	8	8	8	8	8	6	5 K	5 6	5 2	5 8	3	8	8	ŏ	8	8	8	8	8	8	ŏ		8	8	8	8	8	8	8	8	8	8	8	ĕ	8	8	8	8	8	8	8	8	8	8	8	8	Amount	Discount	ı	CHRISTOPHER AND BANKS INC	₽	
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5 of 19		RALPH NEAL CHRISTOPHER AND BANKS INC Original Discount Not Cov Charge Amount Amount
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62281998030	08/16/06				\$39.00		\$39.00		Lemkult, Daniel	V427	LABIXRAY	2006-07-31	2008-07-31 - 2008-07-31	
62281998029	08/16/06	~			\$37.00		\$37.00		Lemkuli, Daniel	V427	LAB/XRAY	2006-07-31	2006-07-31 - 2006-07-31	•
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62261998029	08/16/06				\$37.00 \$37.00		\$37.00		Lemkull, Daniel	V427	LAB/XRAY	2006-07-31	2006-07-31 - 2006-07-31	
62281898029	08/16/06				\$28.00		\$28.00		Lemkuli, Daniel	V427	LAB/XRAY	2006-07-31	2008-07-31 -	
62281998017	08/16/06				\$57.00		\$57,00 \$111,70	ia.	Lemkuli, Danlei Univ Of Wisconsin Hospital	V5883	CLITPATIENT	2006-08-03	2006-08-03 - 2006-08-07-31	
62281898017	08/16/06				\$37.00		\$37.00		Lemkuli, Daniel	V5869	LABIXRAY	2006-08-03	2006-08-03 - 2006-08-03	
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62281998013	08/16/06				\$37.00 \$28.00		\$28.00		Lemkuli, Daniei	V42/	LABXRAY	2006-08-03 - 2008-08-03	2006-08-03	٠.
62281998013	08/16/06				\$37.00		\$37.00		Lemkuli, Daniel	V427	LABIXRAY	2006-07-28	2006-07-28	<i>:</i> .
62281998013	08/16/06				\$39.00		\$39.00		Lemkuii, Daniei	V427	LABIXRAY	2006-07-28	2006-07-28	
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62281998012	08/15/08				\$39.00		\$39.00		Lemkuii, Daniei	V427	LABXRAY	2006-07-26 - 2008-07-26	2006-07-26 - 2008-07-26	
62281998012	08/16/06				\$37.00		\$37.00		Lemkuli, Daniel	V427	LABXRAY	2008-07-28 - 2008-07-26	2006-07-26	
62281998011	08/16/06				\$57.00		\$67.00		Lemkuli, Danjei	V427	LABIXRAY	2006-07-26 - 2008-07-26	2006-07-26 - 2008-07-26	
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62281998011	08/16/06				\$37.00		\$37.00		Lemkull, Daniel	V427	LABIXRAY	2006-07-26 - 2006-07-26	2006-07-26	
62281998010	08/16/06				\$37.00		\$37.00		Lemkuii, Daniei	V427	LABXRAY	2006-07-24	2006-07-24 - 2006-07-24	
62281998010	08/16/06				\$37.00		\$37.00		Lemkull, Daniel	V427	LABIXRAY	2006-07-24	2006-07-24 - 2006-07-24	
62281999010	08/16/06				\$39.00		\$39.00		Lemkuii, Daniel	V427	LABIXRAY	2006-07-24	2006-07-24	
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V420 Labcorp Of America Holding \$38,14 \$38,14 \$38,14 \$38,14 \$38,14 \$38,14 \$4220 Labcorp Of America Holding \$38,14 \$38,14 \$38,14 \$38,14 \$4220 Labcorp Of America Holding \$38,14 \$38,14 \$38,14 \$4220 Labcorp Of America Holding \$38,14	11/08/08 11/08/08 11/08/08 11/08/08 11/10/08 11/10/08 11/10/08 11/10/08 11/10/08 11/10/08 11/10/08 11/10/08 11/10/08 11/10/08 11/10/08 11/10/08 11/10/08				LABXRAY	2008-10-20 - 21 2008-10-20 - 21 2008-09-28 - 21 2008-09-28 - 21 2008-09-28 - 21 2008-09-28 - 21 2008-08-28 - 21 2008-08-28 - 21 2008-08-28 - 21 2008-08-28 - 21 2008-08-28 - 21
V420 Labourp Of America Holding \$38,14 \$	11/08/08 11/08/08 11/08/08 11/08/08 11/08/08 11/10/08 11/10/08 11/10/08 11/10/08 11/10/08 11/10/08 11/10/08 11/10/08 11/10/08 11/10/08 11/10/08				LABXRAY	2006-10-20 - 21 2006-10-20 - 21 2006-09-28 - 21
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V4220 Labcorp Of America Holding \$38,14 \$38,14 \$38,14 \$38,14 \$26,06 V420 Labcorp Of America Holding \$38,14 \$38,14 \$38,14 \$26,06 V420 Labcorp Of America Holding \$38,14 \$38,14 \$38,14 \$26,06 V420 Labcorp Of America Holding \$38,14 \$38,14 \$38,14 \$26,06 V420 Labcorp Of America Holding \$38,14 \$38,14 \$38,14 \$26,00 7905 Taylor, Andrew J \$422,00 \$492,00 \$111,70 \$111,70 \$111,70 \$111,70 \$111,70 \$111,70 \$111,70 \$111,70 \$111,70 \$110,300 \$102706 \$102706 \$102706 \$102706 \$102706 \$102706 \$102706 \$110,300 \$102706 \$102706 \$111,70 \$111,70 \$111,70 \$111,70 \$111,70 \$110,300 \$102706 \$102706 \$102706 \$102706 \$102706 \$102706 \$102706 \$102706 \$102706 \$110,300 \$102706 \$110,300 \$110,300 \$110,3	11/08/08 11/08/08 11/08/08 11/08/08 11/08/08 11/10/08 11/10/08 11/10/08 11/10/08 11/10/08 11/10/08				LABXRAY LABXRAY LABXRAY LABXRAY LABXRAY LABXRAY	2008-10-20 - 20 2006-10-20 - 20 2006-09-28 - 20 2006-09-28 - 20
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V4220 Labcorp Of America Holding \$38,14 \$38,12 \$38,12 \$38,14 \$38,14	11/08/08 11/08/08 11/08/06 11/08/06 11/08/08 11/10/08 11/10/08 11/10/08 11/10/08				LAB/XRAY LAB/XRAY LAB/XRAY	2006-10-20 - 20
V4220 Lebcorp Of America Holding \$38,14	11/08/08 11/08/08 11/08/06 11/08/06 11/08/08 11/10/06 11/10/06 11/10/06 11/10/06				LAB/XRAY	2008-10-20 - 20
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V420 Labcorp Of America Holding \$38,14 \$38,14 \$38,14 V5883 Taylor, Andrew J \$492,00 \$196,00 \$196,00 V420 Taylor, Andrew J \$111,70 \$111,70 \$111,70 V420 Lamkuli, Daniel \$111,70 \$111,70 \$111,70 V420 Lemkuli, Daniel \$37,00 \$39,00 \$11,08,06 V420 Lemkuli, Daniel \$37,00 \$37,00 \$1,08,06 V420 Lemkuli, Daniel \$37,00 \$10,0	11/08/08 11/06/08 11/06/08 11/08/06 11/08/08 11/10/06 11/10/08			_	LABXRAY	2006-10-20 - 2006-10-20
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V420 Labcorp Of America Holding \$38,14 \$38,14 \$10/26/06 V420 Labcorp Of America Holding \$38,14 \$38,14 \$10/26/06 V420 Labcorp Of America Holding \$38,14 \$38,14 10/26/06 7905 Taylor, Andrew J \$630,00 \$630,00 \$630,00 7905 Taylor, Andrew J \$492,00 \$492,00 \$492,00 7905 Taylor, Andrew J \$196,00 \$492,00 \$196,00 7905 Taylor, Andrew J \$196,00 \$196,00 \$196,00 7905 Taylor, Andrew J \$196,00 \$192,706 \$1027/06 7905 Taylor, Andrew J \$196,00 \$192,00 \$1027/06 7905 Taylor, Andrew J \$196,00 \$110,70 \$111,70 7905 Taylor, Andrew J \$196,00 \$110,70 \$111,70 7905 Taylor, Andrew J \$10,70 \$111,70 \$111,00 7905 Taylor, Andrew J \$11,00 \$11,00	11/08/08 11/08/08 11/08/06 11/08/06				PROF COMP LAB/XRAY	2006-07-17 - 2006-07-17
V420 Labcorp Of America Holding \$38,14 \$38,14 \$38,14 \$10/26/06 V420 Labcorp Of America Holding \$38,14 \$38,14 \$10/26/06 V420 Labcorp Of America Holding \$38,14 \$38,14 \$10/26/06 V420 Labcorp Of America Holding \$38,14 \$38,14 \$38,14 V583 Taylor, Andrew J \$492,00 \$492,00 \$492,00 V5883 Univ Of Wilsconsin Hospital \$111,70 \$111,70 \$111,70 V5883 Univ Of Wilsconsin Hospital \$111,70 \$111,70 \$110,00 V420 Lemkuil, Daniel \$37,00 \$37,00 \$37,00 V420 Lemkuil, Daniel \$37,00 \$37,00 \$37,00 V420 Lemkuil, Daniel \$37,00 \$37,00 \$37,00 V420 Lemkuil, Daniel </td <td>11/08/08 11/08/08 11/08/06</td> <td>•</td> <td>•</td> <td></td> <td>PROF COMP LAB/XRAY</td> <td>2008-09-05 - 20</td>	11/08/08 11/08/08 11/08/06	•	•		PROF COMP LAB/XRAY	2008-09-05 - 20
V420 Labcorp Of America Holding \$38,14 \$38,14 \$38,14 V420 Labcorp Of America Holding \$38,14 \$38,14 \$1026/06 V420 Labcorp Of America Holding \$38,14 \$38,14 \$1026/06 V420 Labcorp Of America Holding \$38,14 \$38,14 \$38,14 V420 Labcorp Of America Holding \$38,00 \$492,00 \$492,00 Labcorp Of America Holding \$311,70 \$111,70 \$111,70 V5883 Univ Of Wisconsin Hospital \$111,70 \$110,00 V420 Lemkuli, Daniel \$37,00 \$32,00 \$39,00 V420 Lemkuli, Daniel \$39,00 \$39,	11/06/06			_	LAB/XRAY	2006-10-20 - 2006-10-20
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V420 Labcorp Of America Holding \$38,14 \$38,14 10/25/06	107708	.	•		- 2008-09-13 O-PAT SURG 79	2006-09-13 - 20
V420 Lebcorp Of America Holding \$38.14 \$38.14 10/26/06	10/28/08		_		LABXRAY	2006-10-09 - 2006-10-09
V420 Lebcorp Of America Holding \$38.14 \$38.14 10/26/06 V420 Lebcorp Of America Holding \$38.14 \$38.14 10/26/06 V420 Lebcorp Of America Holding \$38.14 \$38.14 10/26/06	10/26/06				LAB/XRAY	2006-10-09 - 2006-10-09
V420 Lebcorp Of America Holding \$38.14 \$38.14 \$38.14 10/26/06 V420 Labcorp Of America Holding \$38.14 \$38.14	10/28/06				2006-10-09 LAB/XRAY V	2006-10-09 - 21
V420 Lebcorp Of America Holding \$38,14 \$36,14 10/26/06	10/26/06				LAB/XRAY	2006-10-09 - 2006-10-09
	10/26/06				LAB/XRAY	2006-10-08 - 20
V420 Labcorp Of America Holding \$175.14 \$175.14	10/28/06				- 2006-10-09 LABXRAY V	2006-10-09 - 20
V420 Labcorp Of America Holding \$34,14 \$34,14 \$34,14	10/26/06				2006-10-09 LAB/XRAY V	2006-10-09 - 20
Processed	Amount Amount Processed		Charge	nagnosis Of Care		From - 10
Original Discount Not Covered PPO Allowed Ded/CoPay Plan Paid Date	PPO Allowed Ded/CoPay Plan Paid Date		Original	Provider	Type of	Date of Service

Member Name: Fund Number:

RALPH NEAL

Dependent Name: Fund Name:

RALPH NEAL
CHRISTOPHER AND BANKS INC

11/20/06 11/20/06		\$37.00 \$37.00 \$37.00 \$37.00 \$37.00 \$39.00 \$37.00 \$37.00 \$37.00 \$37.00 \$37.00 \$37.00 \$37.00 \$37.00 \$37.00 \$37.00 \$37.00 \$37.00	\$27.00 \$37.00	Gast, James W Lemkul, Daniel	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		2006-10-02 - 2006-10-02 2006-10-02 - 2006-10-02 2006-10-02 - 2006-10-02 2006-10-02 - 2006-10-02 2006-10-02 - 2006-10-02 2006-10-02 - 2006-09-12 2006-09-12 - 2006-09-12 2006-09-13 - 2006-09-12 2006-09-18 - 2006-09-18 2006-09-18 - 2006-09-18	
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Member Name: Fund Number:

RALPH NEAL H5148

Dependent Name: Fund Name:

RALPH NEAL
CHRISTOPHER AND BANKS INC

02/11/08		Member Name: Rund Number: His Fund Number: His From - To Service Ty From - To Service
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LAB/XRAY		10/29/07 10/29/07 10/29/07			\$40.00 \$42.00	\$42.00	Lemkuit, Daniel	08988		2007-10-12 - 2007-10-12	
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LABORAY V.47		10/82/01			\$40.00	\$40.00	Lemkuli, Daniel	99680		2007-10-12 - 2007-10-12	
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LABODRAY V.427		10/06/01			\$40.00	\$40.00	Lemkuil, Daniel	08968		2007-10-12 - 2007-10-12	
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LAB/XRAY V427 Lemkuli, Daniel \$37.00 \$37.	•	09/19/0			\$37.00	\$37.00	Lemkull, Daniel	V427	_	2007-08-04 - 2007-08-	
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LAB/XRAY V427 Lemkuli, Daniel \$37.00 \$37.	•	08/31/0			\$183.00	\$183.00	Bellin Memorial Hospital	2859	-	2007-08-13 - 2007-08-13	
LABIXRAY V427 Lemkuli, Daniel \$37.00 \$37.00 08/30/07 - LABIXRAY V427 Lemkuli, Daniel \$37.00 \$37.00 08/30/07 - LABIXRAY V427 Lemkuli, Daniel \$37.00 \$37.00	•	08/30/0			\$37.00	\$37.00	Lemkull, Daniel	V427		2007-08-21 - 2007-08-21	
LABIXRAY V427 Lemkuli, Daniel \$37.00 \$37.00 08/30/07	•	08/30/0			\$37.00	\$37.00	Lemkul, Daniel	V427	_	2007-08-21 - 2007-08-	
PROBLEM PROPERTY CHIPMIN CHIPMIN PROBLEM PROBLEMS	•	08/30/0			\$37.00	\$37.00	Lemkuil, Daniel	V427		2007-08-21 - 2007-08-21	
		l	1								
Diagnosis Of Care Charge Amount Amount Amount Amount Amount Amount Care			mount Amou	Amount Ar	7		Of Care	Diagnosis	Service	From - To	

Member Name: Fund Number:

RALPH NEAL . H5148

RALPH NEAL CHRISTOPHER AND BANKS INC

Highlighted claims	•	2007-10-29 - 2007-10	Date of Service From - To	Member Name: Fund Number:
Highlighted claims represent non-related transplatic charges for the inpatient stay and apportion deemed to be payables and a second stay of the s		2007-10-29 - 2007-10-29 MISC EXPENSE R&B	Type of Service	RALPH NEAL H5148
isplant cha		V420	Diagnosi	
rges for the inpatient sta	Totals:	Bellin Memorial Hospital	Provider Clagnosis Of Care	Dependent Name: Fund Name:
y and a portion	\$666,623.69	\$40.00	Original Charge	RALPH NEAL
on deemed to	8 \$39,636,86		Discount Amount	RALPH NEAL CHRISTOPHER AND BANKS INC
belpayable.		\$40.00	Not Covered Amount	SINC
	\$517,988.20 \$108,998.63		PPO Allowed Ded/CoPay Plan Paid Amount Amount Amount	
		·	Ded/CoPay Plan Pa Amount Amount	
	\$400.00 \$108,686.63		Plan Paid Amount	
	ĕ	11/13/07	Date Claim Processed Number	•
		11/13/07 7317134804	Claim Number	

Indications

Primarily parenchymal diseases (non-cholestatic cirrhosis)

Laennec's cirrhosis (alcoholic); if meet strict criteria for abstinence and reform

Postnecrotic cirrhosis (viral, drug-related)

Autoimmune disease

Viral hepatitis B and C

Hepatitis B, DNA negative

Cryptogenic cirrhosis (idiopathic)

Hepatitis D virus comfections

Cholestatic liver disease/oirrhosis

Primary biliary circhosis

Secondary biliary circhosis

Primary sclerosing cholangitis

Biliary atresia

Inborn errors of metabolism

Wilson's disease

Alpha-1 Antitrypsin deficiency

Hemochromatosis/bemosierosis

Protoporphyria

Tyrosinosis

Tyrosinemia

Galactosemia

Glycogen storage disease type II and I

Blyer's disease

Gaucher's disease

Urea cycle enzyme deficiencies

Primary oxalosis/oxaluria-hyper

Hyperlipidemia

Vascular diseases

Budd-Chiarl syndrome (Hepatic vein thrombosis)

Veno-occlusive disease

Indications

Hepatocellular carcinoma

Hepatoma + cirrhosis
Hepatoblastoma
Hemanologydothaliow

Hemangioendothelioma

Fibrolamellar

Secondary hepatic malignancy

Bile duct cancer (cholangioma)

Secondary hepatic malignancy

Unusual sarcomas arising within hepatic parenchyma

Note:

Tumor must be either a single tumor or one that is < 5cm in diameter or Fewer than 3 tumors < 3cm in diameter, and No evidence of metastases (lymph node involvement) or vascular invasion

Miscellaneous

Trauma and other toxins

Polycystic disease of the liver

Pamilial amyloid polyneuropathy

Caroli's disease

Cystic fibrosis

Cirrhosis secondary to parenteral nutrition

Familial cholestasis

Familial cholestatis: Byler's disease

Graft vs. Host disease

Benign tumors

Nonalcoholic Fatty Liver Disease/Nonalcoholic Steatohepatitis (NASH)

Retransplantation/graft failure

Fulminant liver failure

Viral

Drug induced (halothane, gold, disulfiram, acetaminophen, other)

Toxins

Metabolic

Additional Indications

- Progression of liver disease is unresponsive to medical management
- Risks of the operative procedure are low
- Co-existent cardiovascular or pulmonary complications are negligible
- Patient has chance of normal productive lifestyle after transplant
- Life expectancy without transplant is < 1 year
- No smoking, drugs, or alcohol for at least 6 months prior to transplant
- No uncontrolled or untreated psychological or behavioral disorders
- No documentation of non-compliance to medical or psychological interventions
- Strong family/significant other support system

Indications for liver transplantation in fulminant liver failure:

Patients with acetaminophen toxicity-

pH <7.3

prothrombin time > 6.5 international normalization ration (INR)

serum creatinine > 3.4mg/dL

Patients with other causes of fulminant liver failure

Prothrombin time > 6.5 INR or

Any of the following variables:

Age< 10 years or > 40 years

Origin: non-A, non-B hepatitis: halothane hepatitis; idiosyncratic drug reaction

Duration of jaundice before encephalopathy > 7 days

Prothtombin time > 3.5 INR

Serum bilirubin > 17.6mg/dL

Blochemical and clinical indications for liver transplantation in chronic liver diseaser.

Hepatocellular liver disease

Serum albumin <2.5 g/dL

Prothrombin time >5 seconds prolonged

Sarum bilirubin >5.0 mg/dL

Cholestatic liver disease

Serum bilirubin >10 mg/dL

Intractable pruritis

Progressive bone disease

Recurrent bacterial cholongitis

Both cholestatic and hepatocellular liver disease

Hepatorenal syndrome

Recurrent spontaneous bacterial peritonitis

Recurrent or severe hepatic encephalopathy

Recurrent portal hypertensive bleeding

Refractory ascites

Severe chronic fatigue and weakness

Progressive malnutrition

Detection of small hepatocellular carcinoma

Indications in patients with primary biliary cirrhosis:

Intractable itching

Severe lethargy

Muscle wasting increasing symptomatic osteopenia

Refractory ascites

Recurrent and intractable variceal bleeding

Spontaneous bacterial peritonitis

Hepatopulmonary syndrome

Early hepatocellular carcinoma

Hyperbilirubinemia (serum bilirubin > 170 umol/L > 6 months)

Decreasing synthetic function (hypoalbuminemia, coagulopathy)

Indications for transplantation in patients with cirrhosis: **Symptoms**

Hepatic decompensation

Hepatic encephalopathy

Increasing ascites

Recurrent variceal bleeding spontaneous bacterial peritonitis

Side effects of liver disease

Increasing osteopenia

Hepatopulmonary syndrome Intractable symptons (itching, lethargy)

Development of hepatocellular carcinoma

Muscle wasting

Blochemical markers

Serum albumin <30g/dl

Serum bilirubin >50 umol/L for parenchymal disease

>100umol/L for cholestatic disease

Contraindications

Absolute:

- Irreversible brain damage
- Acquired immunodeficiency syndrome (AIDS)
- Severe cardiac or pulmonary disease
- Extrahepatobiliary malignancy
- Secondary hepatic malignancy
- Metastatic hepatocellular carcinoma, cholangiocarcinoma
- Hemangiosarcoma
- Multisystem organ failure
- Active systemic sepsis
- Active malignancy within past 2 years with exceptions; more than 2 years is necessary for malignant melanomas, breast carcinomas, and colorectal carcinomas
- Dependence on multiple vasopressors
- Anatomic abnormality precluding liver transplantation
- Advanced COPD or cystic fibrosis
- Extensive portal thrombosis
- Severe and uncontrolled extrahepatobiliary bacterial or fungal infection
- Life-threatening systemic disease
- Multiple life-threatening congenital anomalies
- Inability to comply with an post-operative medication and medical follow-up regimen
- Active alcohol and/or substance abuse with recidivism
- Psychiatric disorders uncontrolled by conventional means
- Absence of a suitable social support network

Relative:

- Hepatorenal syndrome
- Hepatopulmonary syndrome
- Hepatitis B virus infection with viremia (i.e., HBV DNA present in serum)
- Primary hepatobiliary malignancy
- Provious extrahepatic malignancy
- > 1! mochromatosis
- Folminant hepatic failure
- Are > 70
- Pertal vein thrombosis
- Presisting renal disease not associated with liver disease
- Intrahepatio or biliary sepsis
- HIV seropositivity
- Pulmonary hypertension
- End-stage organ disease from diabetes (retinopathy, neuropathy) and /or brittle diabetes
- Severe obesity
- Severe malnutrition/cachexia
- Prior extensive hepatobiliary surgery
- Scarring from multiple prior abdominal surgeries
- Prior portosystemic shunts

CB 000122



peer review analysis

38 Black Falcon Avenue, Seite 353 Boston, MA 02210 171 B00-227-1464 1FI 617-375-7683

Case Report for COVENTRY HEALTH CARE, INC.

To:

JACQUE SCHWARTZ

Case Number:

10779667

Company:

FIRST HEALTH

Office:

FIRST HEALTH 02/20/2008

Review Type:

MED SURG

Referred: Admit Date:

11

Service: Sub Service: APPEAL STANDARD

Discharged:

11

Patient: Policy:

NEAL, RALPH 383-46-7250 Patient SSN: Employee SSN:

REASON FOR REFERRAL:

- 1. Is it medically necessary to perform a Liver/Kidney transplant?
- 2. Does the performed transplant meet the all elements of criteria of the Plans definition of medically necessary?

REVIEW DATA:

COVENTRY HEALTH CARE, INC. referral form, Plan Language, and submitted clinical highlights.

RECOMMENDATION:

- 1. It is not medically necessary to perform a Liver/Kidney transplant.
- 2. The performed transplant does not meet all the elements of criteria of the Plans definition of medically necessary.

RATIONALE

Liver transplantation for alcoholic liver disease has always been a difficult issue. Based on early data on recidivism (University of Pittsburgh, University of Michigan) virtually all liver transplant programs and insurance companies have instituted a minimum six-month period of abstinence.

Many articles continue to insist that the "six month rule" is arbitrary. Even the United Network for Organ Sharing (UNOS) listing criteria do not require a six month abstinent period. However, with that being said, all proponents of a flexible policy advocate the significance of the interaction between patient, transplant psychiatrist, transplant social worker and transplant coordinator. The current patient did not even undergo a psychiatric or social work evaluation. "Nurse coordinator states they do not feel the patient needs a psychiatric evaluation or clearance since he does not have any history of mental illness" (page 886) age 25 of whibit becument 20-6

Case #: 10779667 Page 2 of 3

Based on the notes provided it is quite unlikely that that patient had any insight into his disease process in April of 2006. He underwent surgery for pancreatitis secondary to alcohol in March of 2005 and continued to drink. He was seen for transplant evaluation in December of 2005 and continued to drink.

CLINICAL SUMMARY:

The patient is a 59-year-old male with liver and kidney failure secondary to alcohol abuse. He was initially seen at University of Wisconsin on December 16, 2005. At that time he presented with ascites. He was noted to have been abstinent for six weeks. His previous history was significant for a Whipple procedure performed in March of 2005 for "a mass" (presumably chronic pancreatitis from alcohol).

The next encounter is on March 10th when he was transferred from an outside hospital with ascites, hyperbilirubinemia, renal failure and a Model for End-Stage Liver Disease (MELD) score of 49. According to multiple dictations his last drink of alcohol was six weeks prior to admission. A transplant work up was instituted and a request for authorization submitted. The request was denied by First Health on March 22nd "By definition this patient must be considered an active alcohol user and is not a transplant candidate".

Nevertheless, the University of Wisconsin proceeded with a combined liver-kidney transplant on April 7th, 2006. The patient's postoperative course was complicated by multiple medical issues. As of August of 2007 the patient was doing well and according to the notes was abstinent (although no toxicology screens are provided).

REFERENCES:

Liver Transplantation for Alcoholic Liver Disease. National Institute on Alcohol Abuse and Alcoholism of the National Institutes of Health. http://pubs.niaaa,nih.gov/publications/arh27-3/257-269.htm

CONFLICT OF INTEREST:

I hereby certify that:

- I have no past or present relationship with the Member
- I have no significant past or present relationship with the Attending Physician, Referring Entity, or any other Care Provider previously involved in this case
- I have not been involved with the case prior to its referral to me for independent review
- I have no material professional, familial, financial or other affiliation, relationship or conflict of interest with or related to the subject matter that is being recommended and which I have reviewed; including, but not limited to the development or manufacture of a treatment, therapy, drug, device, procedure, or facility at which a recommended treatment would be/has been or is being provided Case 1:08-cv-00464-WCG Filed 01/20/09 Page 26 of 27 Document 20 000124

Case #: 10779667 Page 3 of 3

* Any affiliation that I have or may have had with the subject MCMC client, and/or as a participating physician in such client's network, or with the development or manufacture of a treatment, therapy, drug, device, procedure, or facility at which a recommended treatment would be/has been or is being provided at no time constituted or constitutes more than five percent of my gross annual income

* My compensation for performing the subject review is not dependent, in any way, on the outcome of this case.

David K. Imagawa, M.D.

Boarded: Surgery

State <u>License #</u>
California A44277

<u>License #</u> <u>Expiration</u> A44277 08/31/2009

02/22/2008